

CITY OF PRICEVILLE – CITY COUNCIL MEETING
Priceville Municipal Building
Monday, November 24, 2025
6:30 P.M.

CALL MEETING TO ORDER:

ROLL CALL:

-
Charles Black __ Patrick Dean __ Melvin Duran III __
Ashley England __ Lonnie Williams __ Sam Heflin __

INVOCATION:

Councilman Ashley England

PLEDGE:

Councilman Patrick Dean

APPROVAL OF MINUTES:

Work Session: November 10, 2025

Council Meeting: November 10, 2025

AGENDA:

BILLS FOR APPROVAL:

KREBS	Sewer – Engineering Services	15,258.44
N.E. Morgan	Sewer – Beacon Fee for 990 Meters	1,237.50
Traditions – Visa	Event Center – Concessions	122.79
Cintas Corp.	Event Center – Dust Mop Services	46.77
BugQuest	Event Center – Preventive Pest Control	85.00
American Paper	Event Center – Janitorial Supplies	193.71
Center for Municipal	Capt. – Cell Tower Expense	875.00
Sam Heflin	Travel Expense for ALM Orientation	85.40
Al League	Registration for Advocacy Day for Mayor & Council	1,170.00
Cook’s Pest Control	Commercial Sentricon Service	107.00
TN Valley Media	Priceville HC 2025	180.00
Decatur Morgan	Drug Screen for Employees	320.00
All Traffic Solutions	Battery Charger for Speed Alert Sign	174.60
Decatur Utilities	Water Hydrants	79.23
Inline Electric	Wall Heater Fan for the Park	195.00
Trading Post	Uniform Jeans for Jarrod, Clint, and Matt Fish	625.47

Town Center Ace	Maintenance Department	218.84
PHS Band	Participation for the Veterans Program	200.00
Traditions – Visa	Travel, Training, K-9, & Office Expenses	3,352.67
Priceville Corrections	Court -Oct. 2025 court corrections transfer	2,658.50
Amit Patel	Court -Restitution MC23-208	407.69
Garry Chapman	Travel Expense to Court Hearings/Counseling	299.18
Amazon	Batteries for PD	36.41
Bugstompers Pest Control	Preventive Pest Control	235.00
American Paper & Twine	Janitorial Supplies Vet park	460.00
N.E. Morgan Water Authority	Water Bills for City	325.74
UrbanCore Collaborative	Yearly Lic. & Maintenance Fee GIS System	6,000.00
AMIC	AL Highway Dept. Bond/Renewal	320.00
O’Reilly Auto Parts	PD Parts for Vehicles	431.86
AT&T Mobility	Phone & Internet for PD	346.36
A&W Cleaning	PEC - Janitorial Service Oct.	1,600.00
AT&T	PEC – Phone and Internet	320.72
N.E. Morgan Co Water	PEC – Water Bill	1,247.44
American Paper & Twine	PEC – Janitorial Service	27.50
Amazon	PEC – Weight with Belt	130.94
N.E. Morgan Water	Wastewater – Water Bills	171.60
Southern Environmental	Wastewater – Sample Testing	1,330.00
Grainger	Wastewater – Marking Paint	206.88
Books-A-Million	Library – Book Purchase	114.63
Petty & Associates	Capital–Estate of Loyd Nix Property Appraisal	10,000.00
ALDOT	Capital – Appraisal Report for Nix Property	500.00
Jack’s Cleaning	Nov. 2025 Cleaning of the Municipal Bldg.	860.00
Town of Somerville	Capt. – Buy Out for Officer Devin Harris	<u>44,310.46</u>
		\$96,868.33

MAYOR:

- Approve Resolution 2025-35: A Resolution Authorizing the City of Priceville to Protect the City’s Interests by Intervening as a Defendant in the Simplified Seller Use Tax (SSUT) Litigation
- Open Public Hearing to hear comments from the public regarding The Lounge Retail Liquor (Off-Premises) Alcohol License for Bravo Investments, LLC DBA Bravo Package Store 8, 732, Suite B
- Approve Resolution 2025-36: A Resolution approving The Lounge Retail Liquor (Off-Premises) Alcohol License for Bravo Investments, LLC DBA Bravo Package Store 8, 732, Suite B
- Approve \$750 One Time Pay Adjustment for all Full-time Employees and \$375 for All Part-time Employees

VOLUNTEER FIRE DEPARTMENT COMMITTEE:

FINANCE COMMITTEE:

UTILITIES COMMITTEE:

COMMUNITY RELATIONS COMMITTEE:

STREETS & DRAINAGE COMMITTEE:

- Approve \$146 to Temple, Inc. To Purchase (2) Hand-Held Plug -In Push Button (\$73 each)

POLICE DEPARTMENT COMMITTEE:

- Approve \$20 To Northwest Shoals Community College Plus Travel Expense for Officer Devin Harris to Attend Report Writing for New Officers, December 3, 2025 at Northwest Shoals Community College
- Approve \$425 To IAPE Association for Property Room Management for Office Garry Chapman (Online Class)
- Approve \$9,980 To 10-8 Video to Purchase 4 In Car Camera System & \$3,600 To Prologic ITS for Labor to Install Camera Systems (Total \$13,580)
- Approve \$2,009.40 To First Net To Purchase (2) Ericsson Cradelpoint and (3) Taoglas Guardian HP Antennas (see attachment for explanation)

AUDIENCE:

ADJOURN:

BY GENERAL CONSENT OF THE COUNCIL, AGENDA ITEMS MAY BE ADDED, REMOVED OR CONSIDERED OUT OF ORDER

**City of Priceville – City Council
Work Session
Monday, November 10, 2025**

The bi-monthly work session meeting of the Priceville City Council was held on Monday, November 10, 2025 at 5:30 P.M. at the Priceville Municipal Building.

All members of the City Council were present except Charles Black.

Discussion: turn lanes at Bethel and Upper River Road, Amend the agenda to add police training, Mayor Heflin stated that BCA will be setting the silk fencing for the work that will be done at PEC.

Sam Heflin, Mayor

Shannon Weissend, City Clerk

**City of Priceville
City Council Minutes
Monday, November 10, 2025**

The regular scheduled bi-monthly meeting of the Priceville City Council was held on Monday, November 10, 2025 at the Priceville Municipal Building.

Mayor Sam Heflin called the meeting to order at 6:30 P.M.

Shannon Weissend, City Clerk, gave the roll call with all members present except Charles Black.

Councilman Lonnie Williams gave the invocation.

Pledge of Allegiance was led by Councilman Ashley England.

Councilman Melvin Duran III made the motion to approve the previous work session of Monday, October 27, 2025 as presented. Councilman Patrick Dean seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Melvin Duran III made the motion to approve the previous City Council minutes of Monday, October 27, 2025 and November 3, 2025 as presented. Councilman Patrick Dean seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Patrick Dean made the motion to approve to amend the agenda for the mayor and the police committee. Councilman Lonnie Williams seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

- Approve \$179 each To Dirigo Safety LLC for Ferrell and Chapman to attend Online Zoom Training Vehicle Operation Liability Awareness for Law Enforcement
- Approve to Adjourn into Executive Session to discuss, with the city attorney, pending litigations.

Councilman Patrick Dean made the motion to approve the following bills for payment by the City Council:

Alabama Crime Victims	Court -October 2025 court report	222.00
Alabama Law Enforcement	Court -October 2025 interlock court report	6.00
Alabama Peace Officer	Court -October 2025 court report	329.00
City of Priceville	Court -October 2025 court cost report	953.00
City of Priceville	Court -October 2025 PTIP application fee	500.00
Finance Dept.-Comptroller	Court -October 2025 court report	4,809.85
Alabama Law Enforcement	Court -October 2025 interlock court report	60.00
Honorable Chris Priest	Court -October 2025 court report	161.52
Honorable Stephen Brown	Court -October 2025 court report	157.52
Jessica Wynn	Court -October 2025 prosecutor salary	1,200.00

Joseph Deboer	Court -October 2025 bailiff salary	1,000.00
Honorable Melissa Heron	Court -October 2025 judge salary	1,111.20
Morgan Co. D. A.	Court -October 2025 court report	1,286.26
Administration Office of Court	Court -October 2025 court report	620.96
The Citizenship Trust Fund	Court -October 2025 court report	55.00
Vestis	Logo for Matt Service	69.79
Garnett's Lawn Care	hex belt Maint Dept.	132.95
Amazon Capital Services	TV for City	344.95
Purple Tie Guys	Email User Admin/PD	795.50
Shelton's Clothing Inc	Fish/Lucas/King Uniform Allowance	359.90
Emergency Wear	Officer Harris Uniform	116.00
K.A.R.S.	Towing for the Brush Truck	125.00
67 Auto Salvage	21 Tahoe/25 Durango/20 Tahoe	734.42
Verizon Connect	Tracking Devices	330.49
N2Grass	Landscaping PEC-City	3,275.00
Ala. Mountain Lakes Tourist	Membership Dues	150.00
Office Equipment CO	Office Expense	53.90
SMS	Service Call PD and PVFD	340.00
Bishop Brooks, Inc	Legal Service for 10-2025	19,720.00
NU Image	Name Plate – Williams	26.00
Ashley England	Travel Exp. ALM Orientation	126.58
Lawn Doctor	Fall Pre-Emergent/Weed Control	865.00
Donna Eckl	Mileage Expense	16.80
ULINE	Dog Waste Bags	756.86
City of Decatur Landfill	Large Item Pickup	783.60
LOWE's Co	Maintenance Supplies	301.00
N.E.Water	Water PVFD #2	27.50
Wheeler National Wildlife	2026 Festival of Cranes	2,500.00
Petty Cash	Inmate Meals (10/24 & 10/31) Straw (K-9)	658.39
Craft Training Fund	Sept. 2025 Fee	100.00
Lowery's Pro Service	Tile Repair for City Hall	2,776.00
Teresa Sis Hutchison	Embroidery Maint. Dept. (Shirts)	124.00
Vestis	Logo Matt Service	69.79
Media Repair Service	Boys & Girls Club Security	420.00
Certified Laboratories	Maint. Dept.	1,144.41
Inline Electric Decatur	Bulbs for Park	80.79
American Steemer	Carpet Cleaning City Hall	600.00
Tuckers Guns & Ammo	Magazines for PD	25.00
Kenny Pipe & Supply, Inc	Plumbing for Vet Park	29.56
Kyle Brown	Nov 2025 PD IT	300.00
Sam Heflin	WW Superintendent Salary Nov. 2025	800.00
Republic Service #979	Dumpster for WW	200.34
Jim House & Associates	Sewer - Labor for Repair Flygt	8,399.00
Jim House & Associates	Sewer - Labor install Repaired Pump	853.50
Kazmier & Associates	Sewer - Verification of 2 Rosemount Flow Meter	1,600.00
Computer Network	Sewer - Scandisk Flash Drive Sewer Backup	17.00
LexisNexis	Court Fund – AL Rules Crime 2025	520.61
Mo. Co. Sheriff Housing	Court Correction – Oct. 2025 Housing	1,851.15
Sherwin Williams	Vet. Mem. Fund – Balance Airplane Paint	43.41
Amazon	Library – Book Purchase	254.52
Book-A-Million	Library – Book Purchase	228.66

The Center for Municipal Sol.	Capital – Site Visit, Review app, set up app file	1,043.76
American Paper & twine	PEC – Janitorial	176.95
Cintas Corp	PEC – Dust Mop & Logo Service	45.54
Verizon Wireless	PEC – Machine to Machine for Elevator	25.02
Republic Service	PEC – Dumpster Service	154.48
WEX	Fuel Charges for the Police Dept.	4,833.85
WEX	Fuel Charges for the Maintenance Dept.	2,026.47
WEX	Fuel Charges for the PVFD	<u>410.99</u>
		\$74,236.74

Councilman Melvin Duran III seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Mayor Sam Heflin opened the Public Hearing at 6:34PM to hear comments from the public regarding a restaurant retail liquor license for Serpal, LLC, dba Serrano’s Mexican Restaurant, 620 HWY 67 S, Priceville, Alabama. The hearing was closed at 6:36PM with no comments.

Councilman Patrick Dean made a motion to approve Resolution 2025-34: A Resolution Approving the Restaurant Retail Liquor Alcohol License for Serpal, LLC, dba Serrano’s Mexican Restaurant, 620 HWY 67 S, Priceville, Alabama. Councilman Melvin Duran III seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Patrick Dean made a motion to set a Public Hearing for November 24, 2025 at 6:30 PM to hear comments from the public regarding an Alcohol License for Bravo Investments, LLC DBA Bravo Package Store 8. Councilman Melvin Duran III seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Melvin Duran III made a motion to approve to purchase an Ipad for Councilman Lonnie Williams. Councilman Patrick Dean seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Patrick Dean made a motion to approve Resolution 2025-28: A Resolution Encouraging Alabama Legislature to Oppose any Legislative Changes that would Disrupt the SSUT Program’s Operations or Call the Program’s Constitutionality into Question. Councilman Lonnie Williams seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Melvin Duran III made a motion to approve \$57,557.61 to Vermeer to purchase a trailer mounted vacuum excavator (sourcwell). Councilman Patrick Dean seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Ashley England made a motion to approve \$200 to PHS Band to participate in the Veterans Day Program. Councilman Patrick Dean seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Ashley England made a motion to approve \$8877 to Dobbs & CO Electrical Contractors to provide power at the park. Councilman Patrick Dean seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Patrick Dean made a motion to Approve \$179 each to Dirigo Safety LLC for Officer Ferrell and Officer Chapman to attend Online Zoom Training Vehicle Operation Liability Awareness for Law Enforcement. Councilman Melvin Duarn III seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Councilman Ashley England made a motion to approve to adjourn the meeting at 6:42 P.M into executive session. Mayor Heflin stated it is to discuss current litigations. City Attorney Woody Sanderson provided a declaration that is required by law to be on record for the minutes that the session discussion is expected to be related to pending or threating litigation. Councilman Lonnie Williams seconded the motion. The motion carried with a roll call vote of the following: Councilman Charles Black - absent, Councilman Patrick Dean - yes, Councilman Melvin Duran III - yes, Councilman Ashley England - yes, Councilman Lonnie Williams- yes, Mayor Sam Heflin – yes

Sam Heflin, Mayor

Shannon Weissend, City Clerk